



INVOICE

BILL TO:

W J W ASSOCIATES
203 MIDLER PARK DR.
SYRACUSE, NY 13206

INVOICE DATE: 06/13/2025**INVOICE #:** R95269**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		445 PAN AMERICAN DR DOCK 1-7, EL PASO, TX 79907 - 2150 INTERNATIONAL PKWY, NORTH CANTON, OH 44720			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



RATE CONFIRMATION

AGREEING TO THIS RATE CONFIRMATION VIA AN ELECTRONIC SIGNATURE OR VIA PRINTING
AND SIGNING MANUALLY THEN RETURNING VIA FAX OR EMAIL
ALSO BOUNDS YOU, THE CARRIER, TO THE FOLLOWING TERMS AND CONDITIONS
FOUND AS PART OF THIS CONFIRMATION

Load Tracking: a 50% reduction in the pay on this load will result if you:

- Fail to accept Trucker Tools tracking and be tracked
- Fail to maintain tracking via Trucker Tools until delivery

PRODUCE LOADS MUST BE SET TO RUN CONTINUOUSLY

FAILURE TO DO THE FOLLOWING WILL RESULT IN PENALTIES TO THE CARRIER:

- Driver must report and document any overages, shortages, or damaged product or carrier will be responsible for all charges
- Driver must contact WJW for disposition of any loads not accepted at delivery. WJW will make the sole, final resolution and give disposition instructions
- Driver must make ALL appointment times or penalties will result

MILITARY FREIGHT

- **Driver MUST be a U.S. Citizen with a clean background and carry TWO forms of I.D. (Driver's license with Real-ID, passport, birth certificate) at Military facilities unless otherwise specified**
- It is the Driver/Dispatchers responsibility to read the specific instructions on every BOL
- Driver/Dispatcher must make contact with the POC at the destination as soon they are loaded at the origin and then again within 24 hours of delivery
- **Delays must be reported IN WRITING IMMEDIATELY.** A 10%/day charge may incur for late deliveries
- **Carriers must supply a copy of all pages of POD within 24 hrs. of delivery or a 10% charge may apply**
- **Detention/Layover:** Carriers MUST have the Military member that loaded/unloaded write the IN/OUT times, starting when the vehicle was positioned at the staging area and when it departed. The same Military member must sign next to the IN/OUT times. Any carriers who do not have this on their POD or who write in their own times will have their detention denied.

ANY REQUEST FOR DETENTION, LAYOVER OR LUMPERS MUST BE APPROVED IN ADVANCE OF DELIVERY
WITHOUT EXCEPTION AND MUST BE AMENDED VIA THE RATE CONFIRMATION PROCESS

DETENTION MAY NOT BE APPROVED UNLESS THE TRUCK IS BEING TRACKED VIA TRUCKER TOOLS

QUICK PAY OPTIONS

NOTE: A minimum of 3 prior loads moved with WJW is required to receive ANY advance

- Cash Advance: \$20 or 6.5% of amount requested...whichever is greater
- IMMEDIATE PAY: \$20 or 6.5%, whichever is greater, for same day pay when requested before 4 pm.
- 4.5% for next day check mailed via USPS

WJW may apply carrier payments against any penalties, damages, or claims
resulting from carrier's performance on this load

Please email all BOL'S with billing documents to: WJWBILLING@WJWLTD.COM

THANK YOU for your business!

*** Load Confirmation ***

WJW Associates, LTD
PO Box 156
Syracuse, NY 13206
351.212.2113

Fax: 904.781.4978

Page 1

1137411

Carrier: ROYAL3 INC%COMPASS
CHICAGO IL 60638
Date: 06/10/2025

Contact: Bony
Phone: 630.485.7370
Fax: 630.485.6980

Order Order: 1137411
Miles: 1717.0
Temp:
BOL: WM# 220015022

Commodity: Household Goods
Weight: 39000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: Innocor/synergy Trade Serv Date: 06/10/2025 1230
Address: 445 PAN AMERICAN DR DOCK 1-7 06/10/2025 1300
EL PASO TX 79907 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload
Reference Number: BM WM# 220015022
Reference Number: CG DEL# 84134353
Reference Number: OR Stop #47048420
Reference Number: PU 1132145285

SO 2 Name: Location 6492 Date: 06/12/2025 0645
Address: 2150 INTERNATIONAL PKWY 06/12/2025 0700
NORTH CANTON OH 44720 Contact:
Phone: Drvr Ld/Unld: No driver loading or unload

Payment Carrier Freight Pay: \$3,100.00

Instructions

Special instructions here

Please Sign: *Mateo Utric*

Driver Name: Andres
Driver Cell: 305.988.5580
Driver Email:
Tractor #: 721
Trailer #: w94930

(X) Accept

() Decline



Argishti Stepanyan


Bill of Lading

R:6

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME.

The property described below, in apparent good order except as noted (contents and condition of packages unknown), marked, consigned, and indicated below, which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

RECEIVED. Subject to rates and terms in contracts in effect on the date of issue of this bill of lading. Shipments Not Under contract are subject to classifications and tariffs presented to shipper and in effect on the date of issue of this bill of lading.

Ship To SAMS CLUB DC#6492 2150 INTERNATIONAL PARKWAY NORTH CANTON OH 44720 USA		Information Shipment 4450564 Bill of Lading 4450564 	
Sold To SAMS CLUB 702 SW 8TH ST BENTONVILLE AR 72716-6209 USA		Date Shipped 06/06/2025 Shipping Point Juarez US 1500 SCAC Code CRCR Carrier Name CRETE CARRIER (ORCR) Pro Number If charges are to be prepaid write or stamp here "to be prepaid" COLLECT	

Shipped By
 FXI-JUAREZ US
 No 880 NTE C.P. 32470
 Parque Ind.A.J.Bermudez
 CD JUAREZ, CHIH
 MEXICO

Total Quantity	Material / Description	Weight	Order Number	HM / Class
1.960 EA	3076461 SAMS SR7A REYSB 2PKBM-PH-STD-SHRB-70GYP	12,014.800 LB	4741726	
Total Quantity 1.960.000		Total Weight 12,014.800 LB		

The exportation of this product is controlled by U.S. Regulations and is administered by the U.S. Department of Commerce. Diversion of this product contrary to U.S. laws is strictly prohibited. If you export or divert this product and require assistance in understanding these Regulations, contact the U.S. Department of Commerce at 202-482-4811 or at www.bis.doc.gov

*** Master Bill of Lading ***
 Seal: 513611 Load Number:
 PO Number(s): 1132145285
 Special Instructions:

6/10/25

DC # 6492	DATE 6/13/25
PO# 43245583	
TRLR# 16497	OK
TOT CS REC 1940	SCB
TOTAL CS REC 1940	SCB
TOTAL CASES REJECTED: R	
REASON 763773	
REC'D BY: C. Johnson	
DRY HELPED UNLOAD: Y - N	
WM WS-001 Rev 04/03	

Customer Signature *[Signature]*
 Carrier Name: *Page 13*
 Driver Signature *[Signature]*
 Date Out

TERMS AND CONDITIONS
 (A) The terms set forth on the invoice supersede any terms and conditions set forth in any purchase order, invoice or other written document provided by an ordering party, bill to party, ship to party or guarantor.
 No term and/or conditions set forth in any purchase order or other document provided by an ordering party, bill to party, ship to party or guarantor with respect to the goods covered by the invoice, whether before or after shipment, shall apply to this shipment or any related order unless specifically and affirmatively agreed to in writing by shipper.
GOVERNING TERMS-SECONDS
 (B) Goods designated as seconds on the invoice are shipped as is, with no right of return by the buyer or receiving party.
 Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement.
 The carrier shall not make delivery of the shipment without payment of freight and other lawful charges.
 FXI
 Signature of Consignor

Rec'd \$ to
 apply in payment of the charges on the property described hereon.
 Per Agent or Cashier
 The signature here acknowledges only the amount prepaid
 IF VEHICLE IS SEALED CONSIGNEE MUST BE PRESENT WHEN SEAL IS BROKEN
 NOTE: where the rate is dependent on value, shippers are required to state value specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.
 Per
 Or valuation as provided for in the applicable classification.
 PHONE: 305-988-5880

PRINT: ANNA S MACHADO

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Trailer Control Record

DC#: 6492 TCR: d49681c0-e0b0-4fc2-a511-5f3bc4f207d5

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
10492	WAOJ	84153041	06/12/2025 14:45	06/12/2025 15:40:25

Arrival Information

Inbound Seal #:
AP Associate: vn0jlif
Comments:

Sealed at Gate: N
Current Seal #:
Intact: Y
Load ID#: 0

Delivery

Cases:

Total: 56

Receiving Dock

Door #: 203

Unloader: vn53no0

Driver Arrival at Window: 06/12/2025 15:43

Assigned by: vn53no0

Unload Start Time: 06/12/2025 15:42:24

Paperwork Available at Window: 06/12/2025 16:15

Closed by: vn53no0
Unload End Time: 06/12/2025 16:15:31

Receiving Office

Drop: N Driver Unload:

Commodity: SAXD

Tractor #: 0487

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number:

Sealed By:

Receiving Office

Trailer Resealed By:

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: 10492

Status: SA

Equip Arrival: 06/12/25 15:40

Temp1:

Carrier: WAOJ

Temp2:

Seal:

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Green 203

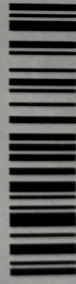
Dept: SAXD

Del Date: 06/12/25 14:45

Type: 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 84153041

DC: 6492

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345-988-5580